GENERAL AND REVENUE SECRETARIAT.

1896-1897

~~19~~ .

(Miscellaneous)

File No. 35

Section P

Serial Nos. 1-2

Papers Filed.

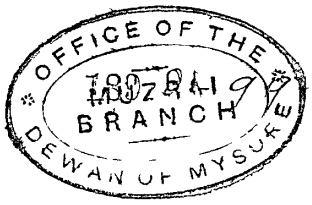
Month September 1898

SUBJECT.

Sanctions a bill ~~amounting to Rs~~ amounting to Rs/ 169-5-7/- being the cost incurred ~~in Connection~~ during the years in Connection with the car-procession of the Sri Narattendeswara Swamy Temple at Vallikaleri in Kolar Taluk.

PREVIOUS REFERENCES.	LATER REFERENCES.

Gen. 31.]



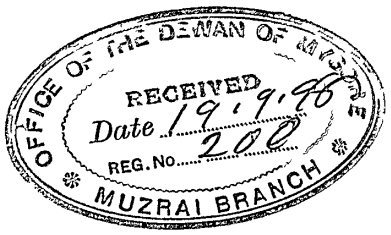
S.C.I

From

The Deputy Commissioner
of the Kolar District.

To

The Secretary to the
Government ~~Dewan~~ of Mysore.
Muzrai Department



Dated 17th September 1898

Despatched —do—

Received

General No. 1213 } 1898-99
No. 330

Enclosure No.

I am directed to
state that the
Hon'ble Mr. Kindersley
Vice President in
Council is pleased
to sanction the
payment of a bill
for Rupees 170-1-7
as per
being the cost incurred
in getting the tickets &c
printed and on account
of feeding charges during
the Jatra of Markondeyaswamy
temple at Vakkaleri in
the Kolar Taluk

———

In the Dasara No 600-1 d/29/91

Deputy Commissioner's
Office

Kolar District

No. 1213 En. 1898 / 335 Dated the 17th September 1898.

To,

The Secretary to the Government
of Mysore
Mujrai Department.

Sir,

Adverting to Government ~
Proceedings No. 951-2 Mujrai. 35-96 dated the 10th March 1897, sanctioning the levy of fees during the annual Jatra of the Markandeswaraswami temple at ~ Vakkaleri in the Kolar Taluk, I have the honor to forward herewith for sanction a bill for Rupees 170-1-7 received from the Amildar of the Kolar Taluk, being the cost incurred in getting the tickets &c printed and on account of contingency, feeding charges &c during the Jatra held in February 1898, and to state that the total collections in the Jatra on account of fees levied on bullocks and shops amounted to

Rupees

Rupees 679-1-a, which have been credited to the Mosa-head funds in the Kolar Taluk on the 30th June 1898. The amount of the Bill Viz Rupees 170-1-7 has to be paid out of the said collection of Rupees 679-1-a at the Credit of the institution.—

2. No advance has been paid towards the expenses of the Jatra The Vernacular Bill received from the Taluk together with the vouchers is hereon enclosed for reference and obliging return.—

I have the honor to be,
Sir,
Your most obedient.
Servant,

Deputy Commissioner,
Kolar District.

Read:- Sl 2

Govt. Memo

95-1-2 dt 10th March 97

Mur I 35-96

Sanctioning the levy of fees on Cattle brought for Sale and also on Shops temporarily opened during the annual Jatra of Sri Markandeswara Swamy Temple on the hill near Vattakaleri, Kolattukara

Read also.

Letter No 1213/330 dt 17th Sept. 98 from the Dy Com. Kolattukara

Stating that the
fees Collected during
the Temple Jatra
held in Feb 1898 have
amounted to Rs 679-1-0,
and Enb.g. for Sanction
a bill for Rs 170-1-7
being the amount
expended on account
of the arrangements
made for the Collection
of fees on Cattle & Shops.
and for the feeding
of pilgrims and
other Charges in
Connection with the
Jatra

Order thereon.

On Scrutinizing the details of the expenditure charged in the bill, it is observed that ~~the~~ in the item of Rs 108-7-4 on account of "Puja expenses ~~for~~ in the Car festival" have been included the following charges:-

	Rs.
(1) Fees for Tape women	13-12-0
(2) Ratins &c. do —	7-0-0
~~(3) Fire works.~~	~~9-12-0~~
	~~30-8-0~~

2. With reference to the above, the Govt

observe that the
Employment of
Jaja women during
the Car festival is opposed
to the orders of Govt
laid down in Pro. No.
446-5-4 dy 8th Feb 92, and the expenditure of Rs 20½
and that the expenditure incurred in respect
on Fire works was of their remuneration
unauthorized & unlawful cannot be sanctioned
for ~~3~~. The expenditure out of Temple funds
incurred for these
purposes. Can not be sanctioned
out of Temple funds.
Sanctioned, and to accordingly
~~be~~ disallowed if
~~Trustees agree~~

3. Deducting the
Amount of Rs 20-0-0
disallowed ~~under~~ in

the foregoing para,
the total expenditure
in connection with
the Jahā Accounts
149-5-7
of Rs. ~~139-9-7~~. The bill
sibd by the Dr. will accordingly
be passed for. ~~the~~
~~Sum~~ Rs 149-5-7, and
forwarded to the Comptr.,
for audit, the charge being met-
from the ~~Sum~~ Collection of Rs.
679-1-0 reported to have been
realized during
the Jahā & credited to
the Temple funds under
the head "Receipts of Temples
under the Management of
Muzrai Officers".

A/

C/2-Dec 4

To The Comptr. for table
& Vouchers.
Left Dr. Nolan at Dist. Office

MUZRAI

189

From Muzrai

To D. Chola

Dated 21 Comptr

Despatched 23.9.98

Received

General No. 400—1

Muzrai F. No. 35 c 96

Enclosure No. 2 + 4